

INITIAL FOIA REQUESTS																																									
Requester Information						Dates													Fees					Disposition																	
FOIA #	DCA A Actio	Logge d By	Requester Name	Organization	Description of Request	Requested	Expedited Processing Requested	Expedited Processing Granted	Received	Suspense	Clock Starts Ticking	Case Status	Days Tolled	Completed	Simple or Complex	# of Working Days	Pages Processed	Referral To/From	Consultation From/To	Category	Waiver Req.	Waiver Granted	Charged	Paid	Request Granted/ in Full	Request Denied in Part	B1	B2	B3	B4	B5	B6	B7	B8	B9	Statuses Cited	Other Reasons	Processing Costs			
I-18-008	H	KM	P. Clark Sr.		records pertaining to requesters adult child	08/09/18	N		08/10/18	#####	Closed	#####		10/2/2018	Simple	16	139	To NARA		Other	N		\$0.00	0		x															111.35
I-19-001	H	KM	TC Bane	BDO	List of reports citing CAS noncompliance since 9/1/18	10/01/18	N		10/02/18	#####	Closed	#####		#####	Simple	5	1			Commercia l	N		\$0.00	0	x																45.3
I-19-002	H	KM	TC Bane	BDO	List of completed Estimating and Accounting audits since 9/1/18	10/01/18	N		10/02/18	#####	Closed	#####		#####	Simple	5	1			Commercia l	N		\$0.00	0	x																45.3
I-19-003	H	KM	C. Smith	Red Group Analytics, LLC	copy of audit report referred for I-14-010-M	10/1/18	N		10/12/18	#####	Closed	#####		#####	Simple	<1	46	To DCMA		Commercia l	N		\$0.00	0	x															5.3	
I-19-004	H	KM	C. Cardona	Brian Hall Properties	copies of lodging contracts	10/15/18	N		10/16/18	#####	Closed	#####		#####	Simple	<1	0			Commercia l	N		\$0.00	0																No Records	0.49
I-19-005	H	KM	P. Thompson	FASTPORT	copy of an Army Audit Agency report	10/15/18	N		10/16/18	#####	Closed	#####		#####	Simple	<1	0			Commercia l	N		\$0.00	0																No Records	0.49
I-19-006	H	KM	P. Martin	Washington Post	listing of contact numbers and contract amounts for FY 17 contr	10/15/18	N		10/16/18	#####	Closed	#####		#####	Simple	<1	0			Media	N		\$0.00	0																No Records	0.49
I-19-007	H	KM	E. Best	MuckRock	records pertaing to a DCAA employee and the CIA from 1970-1	10/18/19	N		10/19/18	#####	Closed	#####		#####	Simple	<1	0			Media	N		\$0.00	0																No Records	0.49
I-19-008	H	KM	N/A	Parker Poe	Street USA Armoring contracts	10/23/18	N		10/26/18	#####	Closed	#####		#####	Simple	<1	0			Commercia l	N		\$0.00	0																No Records	0.49
I-19-009	H	KM	K. Tolbou	Texas Tech Univ	annual financial reports for DCAA from 2008-2015	10/29/18	N		11/02/18	#####	Closed	#####		11/2/2018	Simple	<1	0			Educational	N		\$0.00	0																Withdrawn	0.49
I-19-010	H	KM	R. Burns		copies of contracts between Boeing and DoD from 2001-2017	11/1/18	N		11/14/18	#####	Closed	#####		#####	Simple	<1	0			Other	N		\$0.00	0																No Records	0.49
I-19-011	H	KM	L. Peariso	GVSU	copies of audits between GVSU and DoD from 2000 to present	11/12/18	N		11/14/18	#####	Closed	#####		#####	Simple	<1	0			Educational	N		\$0.00	0																No Records	0.49
I-19-012	R	KM	P. Ashous	BuzzFeed	referral of six pages from Secret Service	11/14/18	N		11/14/18	#####	Closed	#####		#####	Simple	2	6			Media	N		\$0.00	0		x														No Records	24.6
I-19-013	H	KM	M. Steen	Redstone GCI	OWD FY19 staffing instructions memo	11/14/18	N		11/16/18	#####	Closed	#####		#####	Simple	6	4	To ATF, EOUSA, DoDNG		Commercia l	N		\$0.00	0		x														24.2	
I-19-014	H	KM	B. McLeod	DCAI	records regarding FRNO 2016-12631	11/20/18	N		11/20/18	#####	Closed	#####		#####	Simple	13	512			Other	N		\$0.00	0		x														280.15	
I-19-015	H	KM	Y. Ali		records regarding the requester	11/21/18	N		11/23/18	#####	Closed	#####		#####	Simple	0	2			Other	N		\$0.00	0																No Records	0.49
I-19-016	H	KM	J. Todd		email records regarding six DCAA employee email files	11/24/18	N		11/27/18	#####	Closed	#####		#####	Simple	14	2	From OSD		Other	N		\$0.00	0		x														67.09	
I-19-017	R	KM	M. Pell	Reuters	referral from OSD FOIA of ICE response answers	02/01/18	N		11/28/18	#####	Closed	#####		#####	Simple	2	0			Media	N		\$0.00	0		x														2.5	
I-19-018	H	KM	K. Andrus	Utah Valley Univ.	copies of U.S. Army contracts for field packs	12/03/18	N		12/04/18	#####	Closed	#####		12/4/2018	Simple	<1	0			Other	N		\$0.00	0																No Records	0.49
I-19-018	H	KM	R. Sanibery		personal file and EEO records for the requester	12/04/18	N		12/04/18	#####	Closed	#####		12/6/2018	Simple	1	0			Other	N		\$0.00	0																No Records	0.49
I-19-020	H	KM	J. Dietz	CohnReznick LLP	IAA between DCAA and DOE	12/04/18	N		12/06/18	#####	Closed	#####		#####	Simple	9	13	To DOE		Commercia l	N		\$0.00	0																Records Referred	3.96
I-19-021	H	KM	R. Loko		DCAA and DODCAF documents regarding the requester	12/05/18	N		12/06/18	#####	Closed	#####		#####	Simple	11	3			Other	N		\$0.00	0		x														19.5	
I-19-022	H	KM	R. Loko		correspondences between DCAA personnel and DODCAF head	12/05/18	N		12/06/18	#####	Closed	#####		#####	Simple	11	13			Other	N		\$0.00	0		x														70.9	
I-19-023	H	KM	B. Raines	ComTech Global	DFAS contract proposal documents	12/07/18	N		12/11/18	#####	Closed	#####		#####	Simple	<1	0			Commercia l	N		\$0.00	0																No Records	0.49
I-19-024	R	KM	J. Cofrancesco	Active Navigation	referral of RMSA for 2015-2017	07/27/18	N		12/19/18	#####	Closed	#####		#####	Simple	2	57	From NARA		Commercia l	N		\$0.00	0		x														18.1	
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